

Fill in this information to identify the case:

Debtor 1 CLIFFORD MOSES

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-17851-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M&T BANK Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 8 6 7 5

Property Address: 201 FARISTON DRIVE
PHILADELPHIA, PA 19120

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>28,487.53</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>28,487.53</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>2,100.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>2,100.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>30,587.53</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 CLIFFORD MOSES
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/31/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **CLIFFORD MOSES**
NameCase number (if known) **17-17851-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	M&T BANK	Pre-Petition Arrears	06/21/2019	11508187	Disbursement To Creditor/Pr	172.47
5	M&T BANK	Pre-Petition Arrears	07/19/2019	11509566	Disbursement To Creditor/Pr	200.46
5	M&T BANK	Pre-Petition Arrears	08/15/2019	11510967	Disbursement To Creditor/Pr	200.46
5	M&T BANK	Pre-Petition Arrears	10/22/2019	17190440	Disbursement To Creditor/Pr	1,002.29
5	M&T BANK	Pre-Petition Arrears	11/19/2019	17191961	Disbursement To Creditor/Pr	542.28
5	M&T BANK	Pre-Petition Arrears	01/24/2020	17195413	Disbursement To Creditor/Pr	725.30
5	M&T BANK	Pre-Petition Arrears	02/21/2020	17197214	Disbursement To Creditor/Pr	725.30
5	M&T BANK	Pre-Petition Arrears	04/17/2020	17200542	Disbursement To Creditor/Pr	725.30
5	M&T BANK	Pre-Petition Arrears	05/22/2020	17202035	Disbursement To Creditor/Pr	714.97
5	M&T BANK	Pre-Petition Arrears	07/17/2020	17204749	Disbursement To Creditor/Pr	714.97
5	M&T BANK	Pre-Petition Arrears	09/29/2020	17207604	Disbursement To Creditor/Pr	714.97
5	M&T BANK	Pre-Petition Arrears	10/23/2020	17208974	Disbursement To Creditor/Pr	714.97
5	M&T BANK	Pre-Petition Arrears	11/20/2020	17210195	Disbursement To Creditor/Pr	1,453.77
5	M&T BANK	Pre-Petition Arrears	12/21/2020	17211385	Disbursement To Creditor/Pr	738.80
5	M&T BANK	Pre-Petition Arrears	01/22/2021	17212685	Disbursement To Creditor/Pr	738.80
5	M&T BANK	Pre-Petition Arrears	04/23/2021	17216387	Disbursement To Creditor/Pr	328.26
5	M&T BANK	Pre-Petition Arrears	05/25/2021	17217523	Disbursement To Creditor/Pr	673.09
5	M&T BANK	Pre-Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	1,302.76
5	M&T BANK	Pre-Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	651.38
5	M&T BANK	Pre-Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	651.39
5	M&T BANK	Pre-Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	651.39
5	M&T BANK	Pre-Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	1,331.71
5	M&T BANK	Pre-Petition Arrears	06/27/2022	17230352	Disbursement To Creditor/Pr	1,331.71
5	M&T BANK	Pre-Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	665.85
5	M&T BANK	Pre-Petition Arrears	10/21/2022	17234229	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	665.85
5	M&T BANK	Pre-Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	1,331.71
5	M&T BANK	Pre-Petition Arrears	03/17/2023	17238842	Disbursement To Creditor/Pr	665.86
5	M&T BANK	Pre-Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	1,331.71
5	M&T BANK	Pre-Petition Arrears	05/19/2023	17240679	Disbursement To Creditor/Pr	658.62
5	M&T BANK	Pre-Petition Arrears	06/16/2023	17241508	Disbursement To Creditor/Pr	658.62
5	M&T BANK	Pre-Petition Arrears	07/21/2023	17242348	Disbursement To Creditor/Pr	658.62
5	M&T BANK	Pre-Petition Arrears	08/18/2023	17243207	Disbursement To Creditor/Pr	182.87

Total for Part 2 - B: 28,487.53

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	M&T BANK	Post Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	262.94
7	M&T BANK	Post Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	74.33
7	M&T BANK	Post Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	74.33
7	M&T BANK	Post Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	74.33
7	M&T BANK	Post Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	75.99
7	M&T BANK	Post Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	75.98
7	M&T BANK	Post Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	75.98
7	M&T BANK	Post Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	75.98
7	M&T BANK	Post Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	151.97
7	M&T BANK	Post Petition Arrears	06/27/2022	17230352	Disbursement To Creditor/Pr	151.97
7	M&T BANK	Post Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	75.99
7	M&T BANK	Post Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	75.98
7	M&T BANK	Post Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	75.99
7	M&T BANK	Post Petition Arrears	10/21/2022	17234229	Disbursement To Creditor/Pr	75.98
7	M&T BANK	Post Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	75.99
7	M&T BANK	Post Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	151.97
7	M&T BANK	Post Petition Arrears	03/17/2023	17238842	Disbursement To Creditor/Pr	75.98
7	M&T BANK	Post Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	151.97
7	M&T BANK	Post Petition Arrears	05/19/2023	17240679	Disbursement To Creditor/Pr	75.16
7	M&T BANK	Post Petition Arrears	06/16/2023	17241508	Disbursement To Creditor/Pr	75.16

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History Of Payments

Part 2 - D

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
7	M&T BANK	Post Petition Arrears	07/21/2023	17242348	Disbursement To Creditor/Pr	75.16
7	M&T BANK	Post Petition Arrears	08/18/2023	17243207	Disbursement To Creditor/Pr	20.87
Total for Part 2 - D:						2,100.00